



# Campaign Finance Report

**SUPIMA ASSN OF AMERICA PAC (SUPAC)**

**Committee #: 1219**

**Treasurer: CURLEE, JESSE W**  
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## 2000 January 31st Report

**Election Cycle:** 1999-2000  
**Date Filed:** January 31, 2000  
**Reporting Period:** November 24, 1998-December 31, 1999

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$5,966.90
Total Cash Disbursements this Reporting Period:	\$1,000.00
Cash Balance at End of Reporting Period:	\$4,966.90

Report ID: 3064

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$5,966.90	\$0.00	\$5,966.90	\$5,966.90
<b>Total Income</b>		\$5,966.90	\$0.00	\$5,966.90	\$5,966.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,000.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	TEXANS FOR HENRY BONILLA	08/17/1999	\$1,000.00	\$1,000.00
Address:	PO Box 17292, San Antonio, TX 78217		Cash	
Occupation:	BEXAR, U.S. CONGRESS			
Memo:	FUNDRAISER - 8/26/99			
Total of Other Expenses			\$1,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,000.00	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/24/1998	\$5,966.90	\$5,966.90
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$5,966.90	
Total of Debt Transferred In or Out			\$0.00	

